

25X1

REF ID: A6571

Copy 5 of 5

20 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
31 December 1955 - 10 January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$453.02. The difference between this claim and the related travel advance of \$500.00 drawn on 29 December 1955 has been liquidated by a refund of \$46.98. (See Receipt No. C-1609, dated 13 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$453.02. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOWMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 245-56	6-1001-10-001	02.1	7	\$ 453.02

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

[REDACTED]
Authorized Certifying Officer
Project ComptrollerDistribution:

- 0 & 1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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SECRET 0100

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